

FORM **F-65(UT-2)**
(3-25-2005)**SURVEY OF LOCAL
GOVERNMENT FINANCES
UTAH MUNICIPALITIES****FISCAL YEAR ENDED
JUNE 30, 2005**

City

Hooper City
5580 West 4600 South
Hooper, Utah 84315**INSTRUCTIONS - Please read separate instructions BEFORE completing this report.****Part I TAX REVENUES**

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
	Property Taxes				
1.1	Property taxes - (All property taxes not separately listed below.)	T01	75,000	T01	
1.2	Property taxes - Debt service	T01		T01	
1.3	Property taxes - RDA increment	T01		T01	
1.4	Property taxes - Library	T01		T01	
1.5	Property taxes - Delinquent	T01		T01	
2	Fee in lieu	T01		T01	
	Local Sales Taxes				
3.1	General sales tax - Local option	T09	353,102	T09	
3.2	Highway improvement sales tax	T19		T19	
3.3	Resort community sales tax	T19		T19	
3.4	Resort plus sales tax	T19		T19	
3.5	Energy sales and use tax	T19		T19	
3.6	Transient room tax	T19		T19	
3.7	Public transit sales tax (UC 59-12-501)	T19		T19	
3.8	Other - Specify <input checked="" type="checkbox"/>	T19		T19	

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Part I TAX REVENUES - Continued

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
		Amount		Amount	
	Franchise Taxes				
4.1	Telephone franchise tax	T15		T15	
4.2	Cable TV franchise tax	T15	14,560	T15	
4.3	Water franchise tax	T15		T15	
4.4	Sewer franchise tax	T15		T15	
4.5	Other - Specify <input checked="" type="checkbox"/>	T15		T15	
	Telecommunications		38,522		
	Licenses, Fees and Permits				
5.1	Business license fees	T99	12,872	T99	
5.2	Building permit fees	T99	303,013	T99	
5.3	Other licenses, permits & taxes - Specify <input checked="" type="checkbox"/>	T99		T99	

Remarks

CONTINUE ON PAGE 3 WITH PART II

Part II REVENUES - Other than tax and intergovernmental revenues

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
			Amount		Amount
	Utility Sales Revenue/User Fees				
1.1	Water supply system	A91		A91	
1.2	Electric power system	A92		A92	
1.3	Gas supply system	A93		A93	
1.4	Transit or bus system	A94		A94	
	Other Sales and Service Revenue				
2.1	Sewer charges	A80	4,790	A80	
2.2	Storm drainage	A80		A80	
2.3	Garbage collection/street cleaning	A81		A81	
3.1	Parks and recreation charges	A61	4,705	A61	
3.2	Airport - Include rentals and gross sales of gas and oil	A01		A01	
3.3	Parking facilities, lots & meters	A60		A60	
3.4	Hospital charges received	A36		A36	
3.5	Cemeteries	A03		A03	
3.6	Municipal housing rental projects (gross)	A50		A50	
3.7	Special police services	A89		A89	
4.1	Impact fees	A89	540,401	A89	
4.2	Connection fees	A89		A89	
4.3	Plan check fees	A89		A89	
4.4	Zoning & subdivision fees	A89	42,803	A89	
4.5	Sale of maps & publications	A89		A89	
5	Other miscellaneous fees	A89		A89	
	Special Assessments				
6.1	Street cuts and public improvement	U01		U01	
6.2	Sidewalk & curb repairs	U01		U01	
6.3	Street lighting charges - Lighting districts	U01		U01	
6.4	Other special improvement & service	U01		U01	

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REVENUES - Other than tax and intergovernmental revenues - Continued

		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
			Amount		Amount
	Fines and Forfeitures (Circuit Court)				
7.1	Court fines, bail forfeitures, and moving violations surcharges	U99		U99	
7.2	Parking ticket revenue	U99		U99	
	Fines (Justice Court)				
8.1	Court fines, bail forfeitures, and moving violations surcharges	U99	13,848	U99	
8.2	Parking ticket revenue	U99		U99	
	Interest, Rents and Royalties				
9	Interest earnings	U20	31,461	U20	
10	Rents and royalties	U40		U40	
	Miscellaneous				
11	Other miscellaneous revenue - Specify <i>z</i>	U99	5,487	U99	
12	Proceeds from bond issues	NR		NR	
13	Receipts from sale of real property	U11		U11	

Remarks

CONTINUE ON PAGE 5 WITH PART III

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Part IV

DIRECT EXPENDITURES BY PURPOSE AND TYPE

GOVERNMENTAL FUNDS

GOVERNMENTAL FUNDS

CONTINUE ON PAGE 6 WITH PART IV

Part IV DIRECT EXPENDITURES BY PURPOSE AND TYPE - Continued

Page 6

FORM F-65(UT-2) (3-25-2005)

	GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
	Current operation direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current operation direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		
Public Safety								
2.1 Police	E62	F62	G62	E62	F62	G62		
2.2 Fire	E24	F24	G24	E24	F24	G24		
2.3a Ambulance/paramedic - Use this line if the services are part of the fire department.	E24	F24	G24	E24	F24	G24		
2.3b Ambulance/paramedic - Use this line if the services are not part of the fire department.	E32	F32	G32	E32	F32	G32		
2.4 Corrections/jail	E05	F05	G05	E05	F05	G05		
2.5 Protective inspection and regulation	E66	F66	G66	E66	F66	G66		
Environment and Housing								
3.1 Sewer	E80	F80	G80	E80	F80	G80		
3.2 Storm drainage	E80	F80	G80	E80	F80	G80		
3.3 Solid waste management	E81	F81	G81	E81	F81	G81		
3.4 Recycling programs	E81	F81	G81	E81	F81	G81		
3.5 Housing & community development	E50	F50	G50	E50	F50	G50		
3.6 Redevelopment agencies	E50	F50	G50	E50	F50	G50		
3.7 Parks and recreation programs (not addressed below.)	E61	F61	G61	E61	F61	G61		
3.8 Cultural & community events	E61	F61	G61	E61	F61	G61		
3.9 Golf courses	E61	F61	G61	E61	F61	G61		
3.10 Rodeo grounds & equestrian parks	E61	F61	G61	E61	F61	G61		
3.11 Cemeteries	E03	F03	G03	E03	F03	G03		
3.12 Libraries	E52	F52	G52	E52	F52	G52		

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Part IV DIRECT EXPENDITURES BY PURPOSE AND TYPE - CONTINUED

FORM F-65 (UT-2) (3-25-2005)

		GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
		Current operation direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current operation direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		
Transportation									
4.1 Roads & streets - maintenance and construction - See instructions	E44	191,807	F44	G44	E44	F44	G44		
4.2 Other road and street maintenance - including snow removal	E44		F44	G44	E44	F44	G44		
4.3 Sidewalk, curb, & gutter	E44		F44	G44	E44	F44	G44		
4.4 Street lighting	E44		F44	G44	E44	F44	G44		
4.5 Engineering	E44	105,159	F44	G44	E44	F44	G44		
4.6 Municipal airports	E01		F01	G01	E01	F01	G01		
4.7 Parking facilities	E61		F61	G61	E61	F61	G61		
Health									
5.1 Own hospitals	E36		F36	G36	E36	F36	G36		
5.2 Other hospitals	E38		F38	G38	E38	F38	G38		
5.3 Health (other than hospitals)	E32		F32	G32	E32	F32	G32		
Interest on Debt									
6.1 Interest on debt - Water supply system	191				191				
6.2 Interest on debt - Electric power system	192				192				
6.3 Interest on debt - Gas supply system	193				193				
6.4 Interest on debt - Transit or bus system	194				194				
6.5 Interest on debt - All other interest	189	3,804			189				

CONTINUE ON PAGE 8 WITH PART IV

Part IV DIRECT EXPENDITURES BY PURPOSE AND TYPE - CONTINUED

Page 8

	GOVERNMENTAL FUNDS				ENTERPRISE FUNDS			
	Current operation direct expenditures including salaries and wages (a)	Construction (b)	Purchase of equipment, land, and existing structures (c)	Current operation direct expenditures including salaries and wages (d)	Construction (e)	Purchase of equipment, land, and existing structures (f)		
Utilities								
7.1 Water supply system	E91	F91	G91	E91	F91	G91		
7.2 Electric power system	E92	F92	G92	E92	F92	G92		
7.3 Gas supply system	E93	F93	G93	E93	F93	G93		
7.4 Transit or bus system	E94	F94	G94	E94	F94	G94		
8.1 All Other Expenditures All other expenditures - See instructions - Specify <i>z</i>	E89	F89	G89	E89	F89	G89		
<i>Sewer Construction</i>		748,781						
8.2 All other expenditures - See instructions - Specify <i>z</i>	E89	F89	G89	E89	F89	G89		
8.3 All other expenditures - See instructions - Specify <i>z</i>	E89	F89	G89	E89	F89	G89		
Remarks								

CONTINUE ON PAGE 9 WITH PART V

Part V INTERGOVERNMENTAL EXPENDITURES

	GOVERNMENTAL FUNDS				ENTERPRISE FUNDS	
	Paid to State		Paid to Other Governments		Paid to State	Paid to Other Governments
1 Fire	L24	M24			L24	M24
2 Highways	L44	M44			L44	M44
3 Police	L62	M62	125,146		L62	M62
4 Sanitation	L81	M81			L81	M81
5 Recreation	L61	M61			L61	M61
6 Judicial and legal	L25	M25			L25	M25
7 All other <i>Animals / Cat</i>	L89	M89	13,261		L89	M89

Part VI PERSONNEL EXPENDITURES

	GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
	Amount	Z00	Amount	Z00
1 Report the total expenditure for salaries, wages, and benefits included in column (a + c) of Part IV, as well as any salaries, wages, and benefits paid to your own government's employees on force account construction projects.		Z00		Z00

Remarks

CONTINUE ON PAGE 10 WITH PART VII

Part VII INDEBTEDNESS

Page 10

		GOVERNMENTAL AND ENTERPRISE FUNDS				Detail of long-term debt outstanding	
		Outstanding at beginning of year (a)	Issued during fiscal year (include all refunding debt) (b)	Retired during fiscal year (include all refunded debt) (c)	Total Outstanding (column (a) plus (b) minus (c)) (d)	Revenue and nonguaranteed bonds (e)	Guaranteed bonds (column (e) plus (f) should equal column (d)) (f)
Long-term Outstanding Debt							
1.1	Water supply system	19A	29A	39A		44A	41A
1.2	Electric supply system	19B	29B	39B		44B	41B
1.3	Sewer system	19X	29X	39X	55,000	44X	41X
1.4	Gas supply system	19C	29C	39C		44C	41C
1.5	Transit system	19D	29D	39D		44D	41D
1.6	Public debt for privately owned housing, industrial or business purposes	19T	24T	34T		44T	
1.7	All other purposes	19X	29X	39X	56,437	44X	41X
		64561		8,122			56,437
Other Long-term Obligations							
2.1	Capital lease purchase agreements			G89			
2.2	Accrued leave liability (sick leave and vacation)						
		Outstanding balance at beginning of fiscal year	Balance at end of fiscal year				
3	Short-term (interest bearing) Debt						
	Total short-term debt	61V	64V				
Remarks							

CONTINUE ON PAGE 11 WITH PART VIII

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Part VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

	Reserves held for redemption of long-term debt	Unexpended proceeds from sales of bond issues held pending disbursement	All other funds except employee retirement funds
Cash and investments held at end of fiscal year	W01	W31	W61
			2,096,206

Part IX RATES

		GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
1	Energy Sales and Use Tax Rate		
2	Cable TV Franchise Tax Rate		
3	Telephone Franchise Tax Rate		

Remarks

Part X DATA SUPPLIED BY

Name (Please print) <i>Alan D. McEwan</i>				Include with audit report submitted to: Utah State Auditor Office E310 State Capitol Complex Salt Lake City, UT 84114-2310 If you have any questions about the form, call or write: Richard Moon Utah State Auditor Office E310 State Capitol Complex Salt Lake City, Utah 84114-2310 Phone: (801) 538-1334 or 1-800-622-1243 FAX: (801) 538-1383 Email: richardmoon@utah.gov
Area code	Number	Extension		
Telephone <i>801</i>	<i>732-1762</i>			
Title <i>Treasurer</i>		Date <i>12/30/05</i>		